

4/15/13

Mr. Greg Short
Blue Summit LLC
8116 Wilson Road, Suite B
Kansas City, Missouri 64125-1327

RE: Blue Summit LLC
Kansas City, Missouri

Dear Mr. Short:

On September 21, 2012, a representative of the U. S. Environmental Protection Agency (EPA) conducted a screening inspection at your facility. The inspection was conducted under the authority of Section 3007 of the Resource Conservation and Recovery Act (RCRA). I enclosed a copy of the inspection report with this letter.

This was not a complete evaluation of your facility pursuant to RCRA. I have reviewed the inspection report and determined that no violations of RCRA were documented for the aspects evaluated. Therefore, no further action concerning this matter is necessary at this time. Please note that the EPA reserves its enforcement authorities, including assessment of penalties, for violations that occur at any time.

I encourage you to contact the Missouri Department of Natural Resources (MDNR) at (573) 751-3176 to ask any questions you may have regarding the regulations. To obtain a copy of MDNR's hazardous waste regulations, please contact the office of the Secretary of State, State Information Center, P.O. Box 778, Jefferson City, Missouri 65102, or at (573) 751-4015. The MDNR also maintains a web site at <http://www.dnr.state.mo.us>. If you have any questions regarding this letter, please feel free to contact me at (913) 551-7621 or at buckner.edwin@epa.gov.

Sincerely,

Elizabeth A. Koesterer
Compliance Officer
Waste Enforcement and Materials Management Branch

cc: Ms. Kathy Flippin, Missouri Department of Natural Resources
Missouri Department of Natural Resources Kansas City Regional Office

bcc: John Bosky, ENSV

AWMD/WEMM/Koesterer/mrw:04/11/2013:H:AWMD/WEMM/Cores2013:EK:Blue Summit LLC LOC.doc

WEMM	WEMM
Koesterer	Buckner
04/13/2013	04/15/2013

RCRA



523864



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7

11201 Renner Boulevard
Lenexa, Kansas 66219

APR 15 2013

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Sincerely,

A handwritten signature in black ink, appearing to read "Elizabeth A. Koesterer", is written over a horizontal line.

Elizabeth A. Koesterer
Compliance Officer
Waste Enforcement and Materials Management Branch

cc: Ms. Kathy Flippin, Missouri Department of Natural Resources
Missouri Department of Natural Resources Kansas City Regional Office



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RCRA SCREENING INSPECTION CHECKLIST

NOV Issued: () Yes ☒ No

I. INITIAL INFORMATION

A. Facility Name: BLUE SUMMIT LLC EPA I.D. #: NONE
 Address: EAST SIDE of I435, South of Blue River Date/Time: 9/21 : 25 / 2012
KANSAS CITY, MO Phone #: 816/694-7340
 B. Activity #: _____ Inspector Name/Title: JOHN W. BOSKEY, ENVIRONMENTAL
 C. Initial Drive-By; Obvious Concerns, Observations, or Questions: () No ☒ Yes; Describe: NO CONCERNS

D. Facility Representatives:

Titles:

COREY SMART (BY PHONE)OWNER

E. Introduction:

VERBAL ONLY - OVER PHONE

() Credentials/I.D. () Purpose () Authority (Sec 3007 RCRA) () Scope () CBI Explanation

() Collection of Correct and Accurate Information (Sec 1001/1002 U.S.C.)

F. Access Granted: () Yes () No; Obtain Name, Time and Reason:

DRIVE BY ONLY

G. Type of Facility:

() Federal

() State

() County

() City

☒ Private

H. Obtained GPS Reading: () Yes () No

I. Any Previous Contact With Federal/State Environmental Regulators? () No

☒ Yes; Describe:SPECIFICS UNKNOWN

J. Description of Facility Operations:

THIS FACILITY CONSISTS OF 3 SURFACE IMPROVEMENTS ON PROPERTY THAT WAS A STEEL MILL LAST KNOWN AS AK STEEL. THEIR SURFACE IMPROVEMENTS ARE SUMMIT #22, PER COREY SMART:

- SURFACE IMPROVEMENT CONTENTS ARE 92% IRON AND SOME RESIDUAL OF 6
- IN PROCESS OF REMOVING MATERIAL; COULD BE ADDITIVE TO CONCRETE PLANT
- OPERATE 1 DAY PER WEEK; 2 TRUCKS OWNED + OPERATED BY BLUE SUMMIT
- 10-13,000 TONS/YEAR TOTAL; IN OPERATION FOR LAST 4 YEARS
- 1ST (OF 3) SURFACE IMPROVEMENTS TO BE FINISHED BY END OF 2012
- WAS ABILITY TO FILL EMPTYED SURFACE IMPROVEMENT w/ DEMOLITION DEBRIS
- NO STORM WATER DISCHARGE FROM OPEN SURFACE IMPROVEMENT
- NO WASTES OF ANY KIND GENERATED OR ACCUMULATED AT SITE
- ANY WASTES FROM 2 PIECES OF HEAVY EQUIPMENT DUE TO MAINTENANCE ARE REMOVED BY MAINTENANCE WORKER(S).

II. WASTE STREAMSA. Complete the Top Portion of a Waste Stream Data Sheet for Each Waste Stream. *NA***III. VISUAL INSPECTION**A. Complete a Waste Management Area Data Sheet for Each Waste Management Area That Is Visually Inspected. *NA***IV. DETERMINATION OF REGULATORY STATUS***NON-GENERATOR OF HAZARDOUS WASTE*☒ Conditionally Exempt Small Quantity Generator☐ Small Quantity Generator☐ Large Quantity Generator

() TSD; Describe: _____

() Other; Describe: _____

V. WASTE STREAMSA. Complete the Bottom Portion of the Data Sheet for Each Waste Stream. *NA***VI. EXIT BRIEFING**() CBI Forms Completed ☒ Findings and Observations Summarized for the Facility Officials *VERBAL ONLY - OVER PHONE*NOV Issued: () Yes ☒ No

() If NOV Issued, Explanation of All Violations Cited and the Need to Respond Within 10 Days

☒ Explanation That This Is a Screening Only, Does Not Cover All Requirements, and that a Full CEI May Be Conducted in the Future

Left Compliance Assistance Information: () No () Yes; Describe: _____

VII. SIGNIFICANT COMMENTS AND OBSERVATIONS:

DRIVE BY ON 9/21/2012 (DIFFICULT ACCESS/LIMITED TRAFFIC)

- LARGE OPEN PIT FILLED W/ DARK SAND-LIKE MATERIAL*
- TWO PIECES OF HEAVY EQUIPMENT (EARTH MOVING MACHINERY)*
- NO OPERATIONS OR LOADING DURING VISUAL EXAMINATION*
- NO SIGNS OF WASTE ACCUMULATION OR WASTE CONCENTRATING ACTIVITIES*
- SIGNS OF RECENT ACTIVITY (DIGGING/EXCAVATION/LOADING)*

SOP No.

Page 3 of 3

VII. Continued: PHONE CONVERSATION w/ GREG SIKENT ON 9/25/2012
MAILING ADDRESS 7703 EAST WILSON ROAD KC MO. 64125
- PROVIDED INFO ON FACILITY OPERATIONS (SEE SECTION J)

VIII. SCREENING CONCLUSIONS

☒ Full CEI Not Necessary

☐ Unsure Whether Full CEI Is Necessary

☐ After Screening, Consulted With Other Team Members; List: _____

Decision: ☐ Will Do Full CEI ☐ Will Not Do a Full CEI

If a Full CEI is Conducted as a Followup to this Screening, Remember to Include This Completed Checklist As a Report Attachment.

Inspector: Jess W. Dwyer

Title: BOU KENON

Date: 9-25-2012